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DART AEROSPACE LTD Work Order: 21001 (

Description: Saddle Kit Part Number: K10003

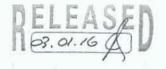
Qty: 18 13

Page 1 of 1

RF 3.05.27

	Step	Location	Procedure	By	Date	Qty
	.1.	DC	Issue Traveller	20	04.06.08	
	2	DC	Photocopy bluefile and type labels per PPP K10003 CHG004 F0R D205-634-0119 D204-635-011 WK 26 +	10 to	04.06.24	18
Г	3	ST	Pick:			
			Qty Part Number Description Batch 24 D2570 Bushing D20907 1 D2571 Saddle D21017 1 D2572 Saddle D21017 1 D2573 Saddle D20907 D2018 1 D2574 Saddle D20907 D2018 1 D2736-1 Bracket D19018 1 D2736-3 Bracket D19019 2 D2876 Spacer D19828 2 D2876 Spacer D19828 2 D2968-041 Tow Ring B1934 1 AN4-6A Bolt M1431 4 AN4-46A Bolt M1431 4 AN4-51A Bolt M1431 8 AN6-12A Bolt M1436 8 AN960JD616 Washer 1 AN970-4 Washer			
			29, MS21042L4 Nut (or MS21042-4) m14478	Cuf	04/07/09	12
	4	QC4	Inspect 100% kit for completeness on the W/O	14	04-07-12	(8)
	5	PK	Pack per PPP K10003 ReJ. F	CX	ONLYID	13
	6	AC	1-000	540	04.07.13	13
	7	DC	Close W/O 484.95 Inspection Level 21	1.1	04.07.14	13

Rev	Date	Change	Revised By	Approved
D	00.06.26	Added revisions per new dwg K10003 rev.A (ECN 296)	EC	
E	00.11.09	Added AN960JD1016 and D2707-041 to the pick list	EC	
F	01.09.24	Removed paper work and labels.	SM	
G	01.11.29	Added paper work and labels	SM	
Н	02.04.11	Added D2968-041 tow ring Change 002	NG	- /
1	03.01.16	Reformat: Incorporated D205-641-011	KJ/RF	O



Dart Aerospace Ltd

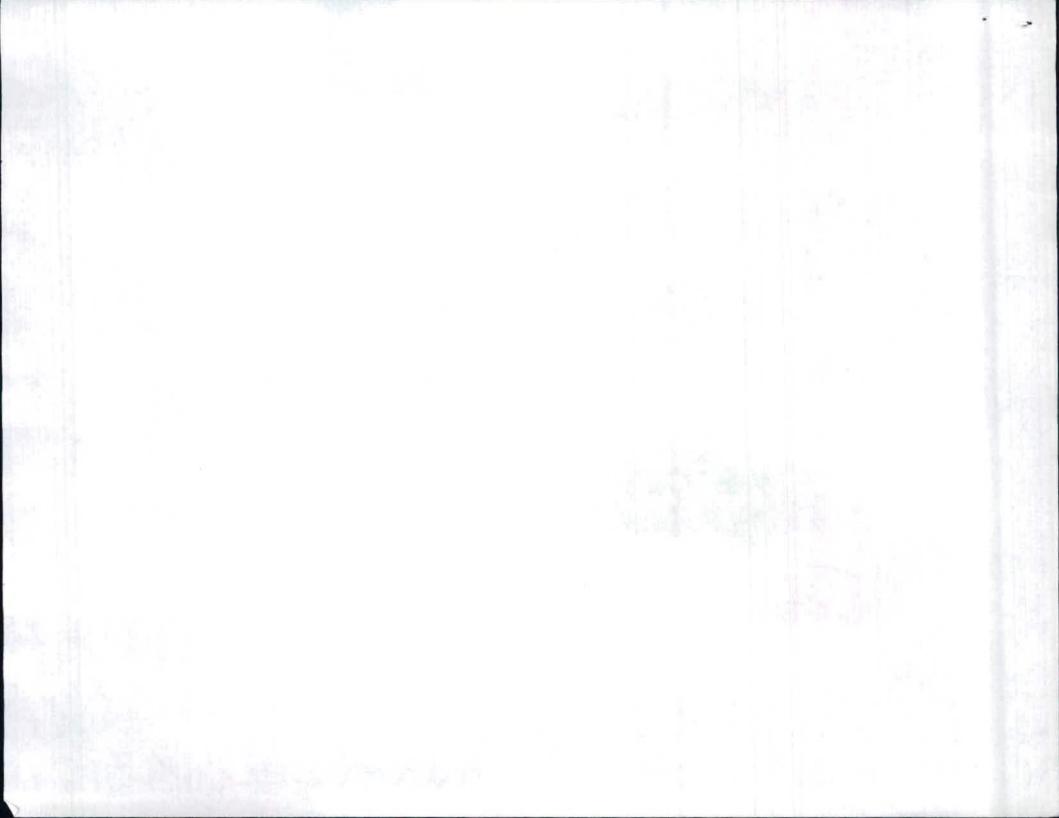
Work Order:		WORK ORDER CHANGE	S				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector
				-			

NCR			WORK	ORDER NON-CONFORMANCI	=		
DATE	STEP	Description of NC section A	Intial	Corrective Action Section B Sign Date		Approval Design Mgr	Approval QC Inspector
					_ A		
			-61				w i

PAR#:	Fault Category:	DQA:	Date:
AINH.	radit Category	DQA	Date.

NOTE: Date & initial all entries H:Admin-QA\ISO\forms\w/oncB.doc QA: N/C Closed: _____

Date:



Job Costing Report

Dart Aerospace Hawkesbury	Ltd.	Jun 07, 2004 04:14 pm
Work Order No	: 0021007	

	Work Order No	: 0021007					
	Project Name	: K10003			Department Code	2:	
	Project For	: WK428			Burden Flags	:	NNNNNNN
	Work Order Type	: Main			WO Status	:	Open
	Main WO Number	:			Invoice State	:	Not Invoiced
ŕ	House Part Numbe	er: *K10003			Invoice Date	:	
	Description :	D205-634-011	Saddle Ki		Invoice Number	:	
	Manufactured:	Yes			Invoice Amount	:	0.00
	Amount Req'd :	18					
	Amount Done :				Order Entry No	:	
	Start Date				OE Value	:	0.00
	Est Finish Date						
	Act Finish Date	:			Est Margin	:	0.000%
	Drawings Reqd			1	Actual Margin	:	0.000%
	Ok for Approval						

Approval Rec'd : \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
				======		
Burden	:	0.00	0.00	0.00		
		========	=========	======		
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

4		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00